

PO Number	CO	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - 2005						
43-6395-5-0003-	JOANNE MANN	PROVIDE TCK-SMUT TESTING FOR EXPORT GRAIN, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005, AT \$200 PER TEST. NOT TO EXCEED \$15,000.00	DA	WMC LABORATORY SERVICES	07/19/2004	\$15,000
43-6395-5-0008-	CHARLENE L LAMBERT	RENEW SERVICE FOR PICKUP OF HAZARDOUS WASTE, AS REQUESTED, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005. CUSTOMER #4020581.	DP	STERICYCLE	07/22/2004	\$11,000
43-6395-5-0010-	JOANNE MANN	PROVIDE BRUCELLOSIS TESTING OF ALL SPECIES, SERVICES AS REQUIRED BY STATE/FEDERAL AGENCIES FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005 AT \$0.45 PER TEST.	MV	MONTANA STATE/FED DIAGNOSTIC LAB/MONTANA DEPT OF LIVESTOCK	08/07/2004	\$13,950
43-6395-5-0030-	JOANNE MANN	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. \$110/CLEANING WHEN CATTLE HAVE BEEN INSPECTED, INCLUDES OFFICE AREA AND INSPECTION AREA;	CA	DANIEL WISNIESKI	08/23/2004	\$12,650
43-6395-5-0035-	CHARLENE L LAMBERT	\$50.00/CLEANING WHEN NO CATTLE PROVIDE DAILY PICK-UP OF BLOOD SAMPLES FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THRU SEPTEMBER 30, 2005. FROM ARMOUR MEATS (CONAGRA) IN NAMPA, IDAHO AT APPROXIMATELY 4:00 P.M. AND DELIVER BY 5:00 P.M. THE SAME DAY TO THE ANIMAL HEALTH LABORATORY, 2230 OLD PENITENTIARY ROAD, BOISE, IDAHO. THE EMPTY	CA	GUY POUNDS	08/25/2004	\$12,000
43-6395-5-0045-	CHARLENE L LAMBERT	PROVIDE MAINTENANCE FOR 3 IMAGE RUNNER 550 COPIERS - S/N: NNT 20346, S/N: NNT23913, S/N: NNT23769 MAINTENANCE PER MACHINE @ \$284.00 PER MONTH (\$284.00 X 3 = \$852.00 PER MONTH).	DA	UNITED BUSINESS MACHINES	08/30/2004	\$16,224
43-6395-5-0049-	JOANNE MANN	ALLOWANCE: 50,000 COPIES PER MONTH FOR EACH COPIER. JANITORIAL SERVICES, FOR FIVE (5) DAYS PER WEEK, ONCE PER DAY FOR APPROXIMATELY 8392 SQ FT AS PER THE ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	C1	M & T MAINTENANCE	08/31/2004	\$24,900
43-6395-5-0052-	CHARLENE L LAMBERT	FY2005, time preg mice, 4/week, 2nd time mothers at 15 days gestation from colony 211. Previous po 43-6395-4-0018	DP	HARLAN SPRAGUE DAWLEY	09/01/2004	\$24,401
43-6395-5-0068-	CHARLENE L LAMBERT	Renew Software Support for Labworks LIMS System. Effective (09/15/2004 - 09/15/2005, Labworks Enhanced Assist: Includes Annual Preventive Maintenance Two Day Visit, Includes Single Production Database (Travel Expenses included), One (1) labworks User Training class at a PerkinElmer Training Facility (Travel expenses not includes). License	EP	PERKIN ELMER LABWORKS, INC.	09/01/2004	\$12,800
43-6395-5-0071-	JOANNE MANN	ENROLLEMENT TO PARTICIPATE IN PESTICIDE PROFICIENCY TESTING PROGRAM; SAMPLES AND SHIPPING FROM SITES TO PESTICIDE DATA PROGRAM LABORATORIES, AS PER THE ATTACHED PROPOSAL	MV	AOAC INTERNATIONAL	09/05/2004	\$10,400
43-6395-5-0072-	JOANNE MANN	PROVIDE MAINTENANCE AND REPAIRS FOR HEIMANN MACHINES WITH EXPIRED WARRANTIES, HS100100, v S/N 20065 AND 22859, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005	22	SMITHS DETECTION INC	09/05/2004	\$25,000

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43-6395-5-0079-	JAYNE M FROMMES	Provide "as needed" maintenance/ parts/ repair of 5 Heimann x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-04 to 9-30-05. Models: 6040i (3) - SN 222023, 50251 & 27642 100100v (2) - SN 21624 & 26964 and HS7760-27 (1) - SN 22883	DP	SMITHS DETECTION	09/09/2004	\$24,500
43-6395-5-0081-	CRAIG KING	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2004 thru September 30, 2005.	CA	INTERSTATE UNDERGROUND	09/10/2004	\$10,800
43-6395-5-0082-	JOANNE MANN	BRAIN REMOVAL AND INCINERATION OF CARCASS, FEES FOR PREPARING AND PERFORMING TEST PROCEDURES FOR SCRAPIE EXPOSED SHEEP, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	MV	UTAH VET DIAGNOSTIC LAB	09/11/2004	\$15,000
43-6395-5-0083-	JOANNE MANN	RENEWAL OF MAINTENANCE AGREEMENT FOR TAP QUATRO MICRO (1PM), SERIAL NUMBER QAA333, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005	DP	WATERS CORPORATION	09/11/2004	\$14,500
43-6395-5-0084-	DENNIS G BARRY	PROVIDE MAINTENANCE FOR THE PERIOD BEGINNING OCT. 1, 2004 THRUOUGH SEPT. 30, 2005 FOR FUMIGATION UNIT. INCLUDES THE NECESSARY INSPECTION AND ADJUSTMENT OF THE VACUUM PUMP, NOTOR AND VALVES, MAIN STEAM, CHAMBER STEAM, MAIN HEAT, CHAMBER HEAT, MB AIR IN BLEED, EXHAUST,	22	ETO STERILIZATION	09/11/2004	\$25,000
43-6395-5-0087-	DENNIS G BARRY	CLEANING OF BLDG. 1398. STARTING 10/1/04 AND ENDING 9/30/05. CLEAN AND RESTOCK FIVE (5) REST ROOMS, SINKS, TOILETS, URINALS AND FLOORS; REMOVE TRASH THROUGHOUT THE BLDG. TO DUMPSTER; SWEEP FRONT HALLWAY AND LUNCHROOM AREA. CLEAN/WIPE-DOWN LUNCHROOM TABLE AND SINK AREA.	22	J & S CLEANING, INC.	09/11/2004	\$22,266
43-6395-5-0102-	CHARLENE L LAMBERT	PROVIDE SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA FOR ACCT. #6429	DA	INTERNATIONAL BIOPRODUCTS, INC.	09/16/2004	\$11,000
43-6395-5-0103-	CHARLENE L LAMBERT	PROVIDE SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA.	CD	GOVERNMENT SCIENTIFIC SOURCE	09/16/2004	\$20,000
43-6395-5-0111-	CHARLENE L LAMBERT	PROVIDE KENNELING FOR FIVE (5) DOGS FOR THE PPO BEAGLE BRIGADE, @ \$7.50/DAY /DOG OR \$2737.50/DOG/PER YEAR. PRICE INCLUDES FOOD FOR THE DOGS	MV	STATE OF HAWAII, DEPT OF AG, DIV OF ANIMAL INDUSTRY	09/17/2004	\$14,400
43-6395-5-0127-	SHEREE A JOHNSON	PROVIDE DISPOSAL OF TB ANIMALS AT \$50.00 PER ANIMAL. BILLING INSTRUCTIONS: SEND ORIGINAL AND ONE COPY OF THE INVOICE TO THE CONSIGNEE ATTN: FREDDIE JACKSON 512-916-5579 PLEASE SHOW THE PURCHASE ORDER NUMBER ON EACH MAILING	DA	ABF PACKING LTD	09/22/2004	\$15,000
43-6395-5-0148-	JAYNE M FROMMES	Storage, Auctions, Seizures and Miscellaneous Expenses for CITES Material Seized by Plant Protection and Quarantine for the Period beginning October 1, 2004 through September 30, 2005, not to exceed \$15,000.00.	DP	EG&G TECHNICAL SERVICES	09/27/2004	\$15,000
43-6395-5-0179-	SUSAN C FEDORKO	SERVICE AGREEMENT FOR MONTHLY PREVENTATIVE MAINTENANCE FOR THE TWO FACILITY HYDROMAX DEONIZED WATER SYSTEMS LOCATED AT THE NATIONAL PLANT GERMPLASM AND BIOTECHNOLOGY LABORATORY LOCATED IN BELTSVILLE, MD. , FOR THE PERIOD BEGINNING 10-01-04 THROUGH 09-30-05.	DK	HYDROMAX	09/29/2004	\$12,718

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43-6395-5-0184-	SUSAN C FEDORKO	REPAIR OF X-RAY MACHINES AS NEEDED, NO LONGER UNDER WARRANTY. FOR THE PERIOD BEGINNING 10/01/2004 - 09/30/2005 ~ SN 26486 - 100100V. SN 26965 - 100100V. SN 24216 - 100100V. SN 26966 - 100100V. SN 50315 - 6040i. SN 50317 - 6040i. SN 26958 - 6040i. SN 50316 - 6040i	D22	HEIMANN SYSTEMS CORP	09/29/2004	\$25,000
42-6395-5-0189-	GLORIA J BENSON	SOFTWARE SUPPORT FOR LABWORKS ENHANCED SUPPORT WHICH INCLUDES: ANNUAL PREVENTIVE MAINTENANCE TWO-DAY VISIT; ONE (1) LABWORKS USER TRAINING CLASS AT A PERKIN ELMER TRAINING FACILITY; LICENSE SOFTWARE AND DOCUMENTATION UPDATES; 800 SUPPORT NUMBER; TELEPHONE HELP DESK; EMAIL	DP	PERKIN ELMER LAS, INC.	09/30/2004	\$14,820
43-6395-5-0191-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN = GS-7 SCIENTIST I (FOR TRACE ANALYSIS) FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005, AT AN HOURLY RATE OF \$33.52/HR X 8 = \$268.16/DAY	P	COOP ADMIN SPRT UNIT (CASU)	09/30/2004	\$20,118
42-6395-5-0192-	GLORIA J BENSON	PROVIDE ON-SITE PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS FOR STERIS EQUIPMENT LOCATED AT THE NATIONAL SCIENCE LABORATORY, GASTONIA NORTH CAROLINA, PER AGREEMENT NUMBER 00001554, DATED 6/24/04. CALL BACK SERVICE IS INCLUDED IN THE PRICE OF THIS AGREEMENT. THE TERM OF THE	DP	STERIS CORPORATION	09/30/2004	\$10,109
43-6395-5-0204-	SUSAN C FEDORKO	D&B subscription for reports for the period of 10-1-2004 through 09-30-2005 FY05. D&B Subscriber No. 072-005990 10,500 charged to FMD, 4,500 charged to ASD, 1,000 Charged to GIPSA total = \$16,000	CP	DUN AND BRADSTREET	10/01/2004	\$16,000
43-6395-5-0214-	JOANNE MANN	USDA/NOP - NATIONAL ORGANIC STANDARDS BOARD (NON-GOVERNMENT PERSONNEL) TO PROVIDE SLEEPING ROOMS & MEETING SPACE FOR FOUR (4) NIGHTS, OCTOBER 11-14, 2004, FOR 14 PEOPLE @ THE GOVERNMENT PER DIEM RATE \$143/NIGHT X 4 NIGHTS	CP	THE WASHINGTON MARRIOTT	10/04/2004	\$15,098
43-6395-5-0223-	CHARLENE L LAMBERT	RENEW THERE RENTAL OF THREE (3) SEDANS FOR THE PERIOD OF 10/01/04 TO 09/30/05	DP	ENTERPRISE RENT-A-CAR	10/05/2004	\$22,284
43-6395-5-0226-	TAMARA M LANIER	INSTRUMENT INSTRUCTOR SERVICES FOR THE NATIONAL AVIATION PROGRAM - AVIATION TRAINING CENTER IN CEDAR CITY, UT	CA	GENE GRAHAM CFII	10/05/2004	\$17,500
43-6395-5-0227-	GLORIA J BENSON	Janitorial Services for USDA facilities at Aguadilla Airport, Mayaguez Airport and Domestic facilities, and Mercedita Airport, Puerto Rico, 2 days a week beginning October 1, 2004 thru September 30, 2005: See attached work description.	CA	WEST JANITORIAL SERVICE	10/05/2004	\$11,100
43-6395-5-0229-	GLORIA J BENSON	Provide two Temporary Accounting Clerk II/grants/budget assistants for approximately 8 days at the rate of 19.60 per hour X 8 hours = \$156.80 per day times 2 (beginning 1 October through 29 October 04. Statement of Work: HOURS: Monday through Friday; 08:00am -4:30 pm (30 minute lunch break)Location: Raleigh, NC (North	CK	EXECUTIVE STAFFING	10/06/2004	\$17,562
43-6395-5-0235-	GLORIA J BENSON	5/64" 7x7 AIRCRAFT CABLE, PRE-GALVANIZED, EXTRA DRY, 2,500 FT PER WOODEN SPOOL	DP	MACWHYTE DIVISION OF WRCA	10/06/2004	\$22,710

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43-6395-5-0236-	SUSAN C FEDORKO	Provide Maintenance/parts/repair, EG&G (L3 Communications) x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-04 to 9-30-05. PER SERVICE/LABOR PRICE LIST PROVIDED BY L-3. SN 58374 Model: 01-422E (LSS-107), and SN 55233 Model 210ES (LSS-210) Note: This purchase order is for parts and repairs	DP	L3 COMMUNICATIONS	10/06/2004	\$24,500
43-6395-5-0251-	JAYNE M FROMMES	FURNISH WASTE PICKUP SERVICE PROVIDING TWO (2) 20 YARD CONTAINERS - BEGINNING 10/1/2004 TO 09/30/2005. WE WILL CALL 24 HOURS IN ADVANCE FOR PICKUP - ANTICIPATE APPROXIMATELY TWO (2) - 20 YARD CONTAINER PICKUPS PER WEEK. COSTS: HAULING \$100 PER PICK UP DISPOSAL - \$45 PER TON	CP	WASTE MANAGEMENT OF FLORIDA	10/07/2004	\$22,724
43-6395-5-0259-	JOANNE MANN	GARDNER DENVER EBE 25HORSEPOWER, 480 VOLT; 3 PHASE; 560 HERTZ; TANK MOUNT ON 120 GALLON ARE REXCEIVER	DF	ARIZONA PNEUMATIC SYSTEMS	10/08/2004	\$12,009
43-6395-5-0285-	JOANNE MANN	PROVIDE CLOTH BAGS WITH DRAW CORD, 100 DENIER COTTON, 8 1/2 x 17 1/2 AT \$620.00 PER THOUSAND.	DP	DONALD PALMER CO.	10/13/2004	\$20,000
43-6395-5-0286-	JASON L WILKING	Mail Room services as per statement of work, price proposal dated 5/27/2004 and quality control plan. Period of performance 10/01/04 through 12/30/04. This purchase order is a follow-on purchase order to PO 43-6395-4-0403. If additional information is required, contact Jason Wilking 612-336-3210	O	TASKS UNLIMITED	10/13/2004	\$23,988
40-32KW-5-0302-	LAWRENCE E HERBERT	MGE UPS System Maintenance Renewal Ultimate Coverage	CA	LEE TECHNOLOGIES	10/13/2004	\$10,786
43-6395-5-0311-	DENNIS G BARRY	Cleaning Service from October 1, 2004 through September 30, 2005.	22 - Transaction reported on SF-279	SERVICE MASTER COMMERCIAL CLEANING	10/14/2004	\$17,638
43-6395-5-0335-	JOANNE MANN	PROVIDE JANITORIAL SERVICES AS PER THE ATTACHED STATEMENT OF WORK, FIVE (5) DAYS PER WEEK AT 67 THOMAS JOHNSON DRIVE, SUITE 2, FREDERICK, MD., FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	CA	PROFESSIONAL MAINTENANCE MGT (PMM)	10/18/2004	\$12,528
40-VISA-5-0355-	DENNIS G BARRY	Used Pickup Truck. Stock # 10016U4 DEAL #146720 as per attached quote.	CA	KLABEN FORD	10/19/2004	\$24,988
40-VISA-5-0356-	DENNIS G BARRY	Used Pickup Truck. Stock #4519T as per attached quote.	CA	GANLEY FORD WEST	10/19/2004	\$24,995
40-6395-5-0358-	MELODY ALLISON	CARD TEST ROCKERS 12 RPH MOTOR, PLASTIC CASE, STAINLESS STEEL ROCKER TRAYS, 4 MINUTE TIMERS, 8 FT. 3-PRONG CORDS. WHSE STOCK NUMBER Z888-00-000-0202.	JA	MARTIN MACHINE	10/19/2004	\$22,500
40-32KW-5-0359-	LAWRENCE E HERBERT	CISCO TELECOMMUNICATIONS EQUIPMENT PER QUOTATION ATTACHED	D	GLOBAL TECHNOLOGY RESOURCES, INC.	10/18/2004	\$14,003
40-6395-5-0364-	JOANNE MANN	REGISTRATION FOR THE NATIONAL MARKET NEWS CONFERENCE, NOVEMBER 4 - 6, 2004, BALTIMORE, MD, FOR THE FOLLOWING PARTICIPANTS: Abbie Hannon Arthur Muchow Ashraf Zaki Barbara Maxwell Becky Call Billy Cox Bob Corwin Brenda Shuklian Brett Richardson Cedrick Thomas Charlotte Doan Darlene Oliver Darnell Williams	MV	NATIONAL MARKET NEWS ASSOCIATION	10/20/2004	\$11,200
43-6395-5-0368-	JOANNE MANN	PROVIDE ONE (1) SLEEPING ROOM FOR JAMES MCKEE, WHILE ON TEMPORARY ASSIGNMENT FOR USDA, FOR THE PERIOD BEGINNING OCTOBER 15, 2004 THROUGH MARCH 27, 2005. THIS PURCHASE ORDER IS FOR THE SLEEPING ROOM ONLY AND ALL OTHER COSTS WILL BE THE RESPONSIBILITY OF MR MCKEE.	DP	THE CARLYLE SUITES	10/20/2004	\$19,037

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43-6395-5-0377-	JAYNE M FROMMES	PROVIDE LAWN MAINTENANCE SERVICE AS PER ESTIMATE # 44 DATED 8/16/2004 FOR WEEKLY LAWN CARE, MONTHLY SHRUB AND TREE CARE, TRIMMING OF ALL TREES FOUR TIMES A YEAR, PLANTING OF RYE GRASS ONE TIME PER YEAR AND MULCH. FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	CA	KING SPRINKLER SYSTEMS, LLC	10/21/2004	\$15,640
40-6395-5-0386-	DENNIS G BARRY	Used Pickup Truck. Stock #R0852 as per attached quote. *****WIRE TRANSFER OF FUNDS*****	CA	MIKE BASS FORD	10/22/2004	\$24,116
43-6395-5-0389-	JOANNE MANN	REPLACE AIR INTAKE TO AHU	DA	REMSCO, INC.	10/22/2004	\$17,049
43-6395-5-0395-	JOANNE MANN	PROVIDE VARIOUS GENERAL PURPOSE SIZERS, AS REQUESTED. ORDERS WILL BE PLACED AGAINST THIS PURCHASE ORDER ON AN AS NEEDED BASIS.	DA	RIVER VIEW MACHINE	10/25/2004	\$23,000
43-82VU-5-0406-	MELISSA A WARRICK	VEHICLE MAINTENANCE FOR ALL OF HQ NWRC'S FLEET LOCATED AT 4101 LAPORTE AVE MAINTENANCE INCLUDES OIL CHANGES, ROTATING TIRES, ANNUAL INSPECTIONS	D22	FOREMAN MECHANICAL	10/25/2004	\$25,000
43-6395-5-0428-	DENNIS G BARRY	A plastic trap consisting of four major parts: The top, bottom, plug holder, and hanger The top must be made out of a clear acrylic polymer risistant to UV light and most chemicals. Thickness .080 in The bottom must be yellow made out of precolor polypropylene homopolymer resistant to UV light and most chemicals. The hanger mus be made out of hard 12	22	BETTER WORLD MANUFACTURING	10/27/2004	\$12,000
43-6395-5-0444-	DENNIS G BARRY	Training Room November 30 - December 2, 2004, for New Employee Orientation.	22	ONE WASHINGTON CIRCLE HOTEL	10/28/2004	\$12,640
40-6395-5-0446-	MELODY ALLISON	POLYPROPYLENE COPOLYMER PLASTIC TUBES W/CAPS. 13 x 100 MM. ITEM #5.516.009 WHSE STOCK NUMBER Z888-00-000-0608	CA	SARSTEDT, INC.	10/28/2004	\$22,220
43-6395-5-0470-	JAYNE M FROMMES	RESERVE BLOCK OF 9 SLEEPING ROOMS FOR 10 DAYS. CHECK IN WILL BEGIN OCTOBER 31, 2004. ESTIMATED ROOM USAGE WILL BE SUBMITTED TO GREG GADSON - PHONE: 404-510-2758 OR FAX 678-623-3302 AT EAV CONCEPTS, LLC 24 HOURS IN ADVANCE ON A DAILY BASIS OR A GUEST LIST FOR THE ENTIRE PERIOD WILL BE	CH	EAV CONCEPTS, LLC	10/29/2004	\$18,539